

Form

990

Department of the Treasury  
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 07-01-2010 and ending 06-30-2011

B Check if applicable  

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization  
GEORGETOWN UNIVERSITY

Doing Business As

Number and street (or P O box if mail is not delivered to street address)  
37TH AND O STREETS NW

Room/suite

City or town, state or country, and ZIP + 4  
WASHINGTON, DC 20057

F Name and address of principal officer  
DAVID RUBENSTEIN  
2121 WISCONSIN AVE NW STE 400  
WASHINGTON,DC 20007

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included? 

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

D Employer identification number  
53-0196603

E Telephone number  
(202) 687-0100

G Gross receipts \$ 1,227,519,738

I Tax-exempt status 

☒ 501(c)(3) ☐ 501(c) ( ) ◀(insert no ) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.GEORGETOWN.EDU

K Form of organization 

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1789

M State of legal domicile DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities  
GEORGETOWN UNIVERSITY IS ONE OF THE WORLD'S LEADING ACADEMIC AND RESEARCH INSTITUTIONS ESTABLISHED IN 1789, GEORGETOWN IS THE NATION'S OLDEST CATHOLIC AND JESUIT UNIVERSITY

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a) . . . . .

4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .

5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) . . . .

6 Total number of volunteers (estimate if necessary) . . . . .

7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . .

b Net unrelated business taxable income from Form 990-T, line 34 . . . .

Revenue

8 Contributions and grants (Part VIII, line 1h) . . . . .

9 Program service revenue (Part VIII, line 2g) . . . . .

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d ) . . . . .

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .

Prior Year  
303,232,133

Current Year  
352,331,498

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3 ) . . . .

14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .

b Total fundraising expenses (Part IX, column (D), line 25) ▶19,284,050

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . . . . .

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12 . . . . .

98,681,699

133,587,232

0

0

550,860,994

567,581,924

84,000

103,900

446,632,322

457,660,264

1,096,259,015

1,158,933,320

-21,493,687

44,799,500

Net Assets or Fund Balances

20 Total assets (Part X, line 16) . . . . .

21 Total liabilities (Part X, line 26) . . . . .

22 Net assets or fund balances Subtract line 21 from line 20 . . . . .

Beginning of Current Year

End of Year

2,251,638,450

2,464,639,037

1,303,954,544

1,322,395,987

947,683,906

1,142,243,050

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

2012-05-15

DAVID RUBENSTEIN VP & TREASURER

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Firm's name ▶ PRICEWATERHOUSECOOPERS LLP

Firm's address ▶ 1301 K STREET NW STE 800W  
WASHINGTON, DC 200053333

Preparer's signature

Date

Check if self-employed ☐

PTIN

Firm's EIN ▶

Phone no ▶ (202) 414-1000

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☐

☒

1

Briefly describe the organization's mission

GEORGETOWN IS A CATHOLIC AND JESUIT, STUDENT-CENTERED RESEARCH UNIVERSITY ESTABLISHED IN 1789 IN THE SPIRIT OF THE NEW REPUBLIC, THE UNIVERSITY WAS FOUNDED ON THE PRINCIPLE THAT SERIOUS AND SUSTAINED DISCOURSE AMONG PEOPLE OF DIFFERENT FAITHS, CULTURES, AND BELIEFS PROMOTES INTELLECTUAL, ETHICAL AND SPIRITUAL UNDERSTANDING WE EMBODY THIS PRINCIPLE IN THE DIVERSITY OF OUR STUDENTS, FACULTY AND STAFF, OUR COMMITMENT TO JUSTICE AND THE COMMON GOOD, OUR INTELLECTUAL OPENNESS AND OUR INTERNATIONAL CHARACTER AN ACADEMIC COMMUNITY DEDICATED TO CREATING AND COMMUNICATING KNOWLEDGE, GEORGETOWN PROVIDES EXCELLENT UNDERGRADUATE, GRADUATE AND PROFESSIONAL EDUCATION IN THE JESUIT TRADITION FOR THE GLORY OF GOD AND THE WELL-BEING OF HUMANKIND GEORGETOWN EDUCATES WOMEN AND MEN TO BE REFLECTIVE LIFELONG LEARNERS, TO BE RESPONSIBLE AND ACTIVE PARTICIPANTS IN CIVIC LIFE AND TO LIVE GENEROUSLY IN SERVICE TO OTHERS

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code ) (Expenses \$ 467,462,935 including grants of \$ 133,267,984 ) (Revenue \$ 602,185,809 )

EDUCATION SERVICES GEORGETOWN UNIVERSITY ENROLLS APPROXIMATELY 17,000 STUDENTS THE UNIVERSITY CONSISTS OF THREE GRADUATE AND PROFESSIONAL SCHOOLS LAW, MEDICINE, AND THE GRADUATE SCHOOL, FIVE UNDERGRADUATE SCHOOLS THE COLLEGE OF ARTS AND SCIENCES, SCHOOL OF NURSING AND HEALTH SERVICES, SCHOOL OF FOREIGN SERVICE, INCLUDING A CAMPUS IN QATAR, SCHOOL OF BUSINESS, AND THE SCHOOL OF CONTINUING STUDIES, WHICH IN THE AGGREGATE, THE SCHOOLS OFFER MORE THAN 600 COURSES, BACHELOR AND GRADUATE DEGREES, ADVANCED PROFESSIONAL CERTIFICATES, CUSTOMIZED EDUCATION, AND SPECIAL PROGRAMS EDUCATIONAL GRANTS EXPENSE IS THE TOTAL EXPENSE FOR GEORGETOWN UNIVERSITY SPONSORED SCHOLARSHIPS TO STUDENTS STUDYING IN THE US AND ABROAD PLUS NON SERVICE STIPENDS AWARD TO STUDENTS STUDYING AT THE UNIVERSITY

4b

(Code ) (Expenses \$ 239,848,258 including grants of \$ 0 ) (Revenue \$ 159,796,421 )

ACADEMIC SUPPORT VARIOUS GOODS AND SERVICES ARE PROVIDED FOR THE BENEFIT OF STUDENTS, FACULTY, AND STAFF THE PRIMARY CATEGORIES INCLUDED HERE ARE STUDENT SERVICES AND ACTIVITIES PROVIDED BY THE OFFICE OF RESIDENCE LIFE, FACILITIES PROVIDED FOR SOCIAL AND INFORMAL EDUCATIONAL GATHERINGS, FOOD SERVICES, PRINTING AND GRAPHICS SERVICES, BOOKSTORES, PARKING FACILITIES, TRANSPORTATION SERVICES, AND A CONFERENCE CENTER AND GUEST FACILITY

4c

(Code ) (Expenses \$ 149,777,551 including grants of \$ 0 ) (Revenue \$ 4,652,928 )

RESEARCH ONE OF THE PRIMARY OBJECTIVES OF THE MEDICAL CENTER IS THE DEVELOPMENT OF MEDICAL KNOWLEDGE THROUGH BASIC SCIENCE AND CLINICAL RESEARCH FACULTY AND STUDENTS PARTICIPATE IN OVER 1,000 RESEARCH PROJECTS IN THE AREAS OF SCIENCE AND IN OTHER AREAS

4d

Other program services (Describe in Schedule O ) See also Additional Data for Description


























(Expenses \$ 98,827,086 including grants of \$ 319,248 ) (Revenue \$ 2,309,171 )

4e

Total program service expenses \$ 955,915,830

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4	Yes
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	Yes
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a	Yes
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b	Yes
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c	No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	Yes
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 	13	Yes
14a	Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	14a	Yes
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV . . . . . 	14b	Yes
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV . . . . . 	15	Yes
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV . . . . . 	16	Yes
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17	Yes
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . . 	18	Yes
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . . 	19	Yes
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . . . .	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25</i> . . . . .	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .	24d		No
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . .	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? . . . . .	35	Yes	
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .			
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes	

<b>Part V</b> <b>Statements Regarding Other IRS Filings and Tax Compliance</b>			
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>			
		<b>Yes</b>	<b>No</b>
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	<b>1a</b>	24,444
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	<b>1b</b>	2
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	Yes
<b>2a</b>	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	<b>2a</b>	14,154
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	<b>2b</b>	Yes
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	Yes
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	<b>3b</b>	Yes
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>	Yes
<b>b</b>	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	No
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	<b>6a</b>	No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>	Yes
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	Yes
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	No
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year.	<b>7d</b>	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	No
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>8</b>	
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966?	<b>9a</b>	
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>	
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12.	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>a</b>	Gross income from members or shareholders.	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand.	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	<b>14b</b>	

Part VI

**Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  
Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . . . .	1a35		
b	Enter the number of voting members included in line 1a, above, who are independent . . . . .	1b33		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .	5	Yes	
6	Does the organization have members or stockholders? . . . . .	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following . . . . .			
a	The governing body? . . . . .	8a	Yes	
b	Each committee with authority to act on behalf of the governing body? . . . . .	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			Yes	No
10a	Does the organization have local chapters, branches, or affiliates? . . . . .	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . .	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? . . . . .	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 . . . . .			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .	12c	Yes	
13	Does the organization have a written whistleblower policy? . . . . .	13	Yes	
14	Does the organization have a written document retention and destruction policy? . . . . .	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? . . . . .			
a	The organization's CEO, Executive Director, or top management official . . . . .	15a	Yes	
b	Other officers or key employees of the organization . . . . . If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) . . . . .	15b	Yes	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	16a	Yes	
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .	16b		No

Section C. Disclosure	
17	List the States with which a copy of this Form 990 is required to be filed▶MD
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ DAVID RUBENSTEIN 2121 WISCONSIN AVENWSTE 400 WASHINGTON,DC 20007 (202) 687-0100

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII ☒

## **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

[illegible]

## Part VII

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
<b>1b Sub-Total</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>								10,285,537	0	1,009,917

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 1,007

		Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	3 Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .	5	No

## **Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
ARAMARK EDUCATIONAL SERVICES INC 1101 MARKET STREET PHILADELPHIA, PA 19107	MANAGEMENT SERVICES	20,035,114
MEDSTAR GEORGETOWN MEDICAL CENTER 3800 RESERVOIR ROAD NW WASHINGTON, DC 20007	PROF TEACHING SERVC	18,718,053
WHITING-TURNER CONTRACTING CO 300 EAST JOPPA ROAD BALTIMORE, MD 21286	CONSTRUCTION	10,536,656
PATNER CONSTRUCTION INC 2710 PROSPERITY AVE 150 FAIRFAX, VA 22031	CONSTRUCTION	3,626,221
DEVELOPMENT INTERNATIONAL LLC 528 SUGAR RIDGE CT LONGWOOD, FL 32779	PROGRAM DEVELOPMENT	2,657,559

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶85



Part VIII

Statement of Revenue

			(A)	(B)	(C)	(D)
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . . . .	1a			
	b	Membership dues . . . . .	1b			
	c	Fundraising events . . . . .	1c	447,558		
	d	Related organizations . . . . .	1d			
	e	Government grants (contributions)	1e	201,742,026		
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	150,141,914		
	g	Noncash contributions included in lines 1a-1f \$		14,930,134		
	h	Total. Add lines 1a-1f . . . . .		352,331,498		
	Program Service Revenue	2a		Business Code		
		EDUCATIONAL SERVICES	611600	602,185,809	602,185,809	
b		AUXILIARY SERVICES	721310	159,796,421	150,633,873	5,031,497
c		SCIENTIFIC RESEARCH	611600	4,652,928	4,652,928	
d						
e						
f		All other program service revenue				
g		Total. Add lines 2a-2f . . . . .		766,635,158		
Other Revenue		3	Investment income (including dividends, interest and other similar amounts) . . . . .		83,261,428	
						84,751,029
	4	Income from investment of tax-exempt bond proceeds . . . . .		2,533		
						2,533
	5	Royalties . . . . .		4,569,096		
						4,569,096
	6a	Gross Rents	(i) Real	(ii) Personal		
			4,480,412			
	b	Less rental expenses		1,224,094		
	c	Rental income or (loss)		3,256,318		
	d	Net rental income or (loss) . . . . .		3,256,318		3,256,318
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
			10,744,232	693,315		
	b	Less cost or other basis and sales expenses		21,333,926		0
	c	Gain or (loss)		-10,589,694		693,315
	d	Net gain or (loss) . . . . .		-9,896,379		-9,896,379
	8a	Gross income from fundraising events (not including \$ 447,558 of contributions reported on line 1c) See Part IV, line 18 . . . . .				
		a		1,178,841		
	b	Less direct expenses . . . . .	b	1,015,447		
	c	Net income or (loss) from fundraising events . . . . .		163,394		163,394
9a	Gross income from gaming activities See Part IV, line 19 . . . . .	a	253,361			
b	Less direct expenses . . . . .	b	193,276			
c	Net income or (loss) from gaming activities . . . . .		60,085		60,085	
10a	Gross sales of inventory, less returns and allowances . . . . .					
	a		7,506			
b	Less cost of goods sold . . . . .	b	20,175			
c	Net income or (loss) from sales of inventory . . . . .		-12,669		-12,669	
	Miscellaneous Revenue	Business Code				
11a	MISCELLANEOUS REVENUE	611600	2,241,848	2,241,848		
b	SPONSORSHIP REVENUE	541800	295,075		295,075	
c	SERVICE CONTRACT REVENUE	541700	825,435		825,435	
d	All other revenue . . . . .					
e	Total. Add lines 11a-11d . . . . .		3,362,358			
12	Total revenue. See Instructions . . . . .		1,203,732,820	759,714,458	4,649,737	
					87,037,127	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	298,994	298,994		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	128,555,189	128,555,189		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	4,733,049	4,733,049		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees . . . . .	5,655,211	753,096	4,116,084	786,031
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	503,614	160,644	241,678	101,292
7	Other salaries and wages	437,594,748	386,266,990	40,369,744	10,958,014
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	38,168,791	311,642	37,857,149	
9	Other employee benefits . . . . .	58,515,883	47,050,023	10,027,578	1,438,282
10	Payroll taxes . . . . .	27,143,677	21,825,025	4,651,478	667,174
a	Fees for services (non-employees)				
	Management . . . . .	10,693,472	2,277,658	8,415,814	
b	Legal . . . . .	2,162,419	1,761,612	372,722	28,085
c	Accounting . . . . .	2,534,857	633,508	1,901,349	
d	Lobbying . . . . .	7,720	7,720		
e	Professional fundraising services See Part IV, line 17 . . . . .	103,900			103,900
f	Investment management fees . . . . .	0			
g	Other . . . . .	157,085,724	142,071,222	12,682,738	2,331,764
12	Advertising and promotion . . . . .	3,409,924	3,360,644	48,681	599
13	Office expenses . . . . .	62,428,129	56,236,809	4,920,147	1,271,173
14	Information technology . . . . .	8,347,818	5,581,374	2,753,672	12,772
15	Royalties . . . . .	752,280	752,280		
16	Occupancy . . . . .	69,546,047	63,511,219	5,832,037	202,791
17	Travel . . . . .	27,971,623	23,415,609	3,227,269	1,328,745
18	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	25,675	25,675		
19	Conferences, conventions, and meetings . . . . .	8,623,510	7,954,646	615,436	53,428
20	Interest . . . . .	35,124,688	1,907,245	33,217,443	
21	Payments to affiliates . . . . .	0			
22	Depreciation, depletion, and amortization . . . . .	46,089,302	43,362,450	2,726,852	
23	Insurance . . . . .	15,093,288	11,926,448	3,166,840	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
a	MISCELLANEOUS	7,763,788	1,175,059	6,588,729	
b					
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,158,933,320	955,915,830	183,733,440	19,284,050
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	<b>1</b>	Cash—non-interest-bearing . . . . .			111,796	<b>1</b>	102,364
	<b>2</b>	Savings and temporary cash investments . . . . .			105,471,239	<b>2</b>	60,606,267
	<b>3</b>	Pledges and grants receivable, net . . . . .			165,048,872	<b>3</b>	83,498,101
	<b>4</b>	Accounts receivable, net . . . . .			68,133,303	<b>4</b>	69,046,488
	<b>5</b>	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .				<b>5</b>	
	<b>6</b>	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Schedule L . . . . .				<b>6</b>	
	<b>7</b>	Notes and loans receivable, net . . . . .			41,410,889	<b>7</b>	41,174,850
	<b>8</b>	Inventories for sale or use . . . . .			1,277,149	<b>8</b>	1,478,696
	<b>9</b>	Prepaid expenses and deferred charges . . . . .			38,592,123	<b>9</b>	35,886,894
	<b>10a</b>	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	<b>10a</b>	1,476,206,497			
	<b>b</b>	Less: accumulated depreciation . . . . .	<b>10b</b>	595,330,569	857,920,825	<b>10c</b>	880,875,928
	<b>11</b>	Investments—publicly traded securities . . . . .			703,435,471	<b>11</b>	971,518,304
	<b>12</b>	Investments—other securities. See Part IV, line 11 . . . . .			246,366,431	<b>12</b>	224,443,974
	<b>13</b>	Investments—program-related. See Part IV, line 11 . . . . .				<b>13</b>	
	<b>14</b>	Intangible assets . . . . .				<b>14</b>	
	<b>15</b>	Other assets. See Part IV, line 11 . . . . .			23,870,352	<b>15</b>	96,007,171
	<b>16</b>	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .			2,251,638,450	<b>16</b>	2,464,639,037
Liabilities	<b>17</b>	Accounts payable and accrued expenses . . . . .			122,631,939	<b>17</b>	123,247,207
	<b>18</b>	Grants payable . . . . .			62,300,760	<b>18</b>	58,625,345
	<b>19</b>	Deferred revenue . . . . .			53,869,646	<b>19</b>	50,137,587
	<b>20</b>	Tax-exempt bond liabilities . . . . .			654,704,188	<b>20</b>	752,875,135
	<b>21</b>	Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .				<b>21</b>	
	<b>22</b>	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .				<b>22</b>	
	<b>23</b>	Secured mortgages and notes payable to unrelated third parties . . . . .			6,450,649	<b>23</b>	11,818,199
	<b>24</b>	Unsecured notes and loans payable to unrelated third parties . . . . .			230,937,802	<b>24</b>	176,702,386
	<b>25</b>	Other liabilities. Complete Part X of Schedule D . . . . .			173,059,560	<b>25</b>	148,990,128
	<b>26</b>	<b>Total liabilities.</b> Add lines 17 through 25 . . . . .			1,303,954,544	<b>26</b>	1,322,395,987
Net Assets or Fund Balances		<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>					
	<b>27</b>	Unrestricted net assets . . . . .			-121,315,921	<b>27</b>	-60,411,444
	<b>28</b>	Temporarily restricted net assets . . . . .			323,562,448	<b>28</b>	400,698,448
	<b>29</b>	Permanently restricted net assets . . . . .			745,437,379	<b>29</b>	801,956,046
		<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>					
	<b>30</b>	Capital stock or trust principal, or current funds . . . . .				<b>30</b>	
	<b>31</b>	Paid-in or capital surplus, or land, building or equipment fund . . . . .				<b>31</b>	
	<b>32</b>	Retained earnings, endowment, accumulated income, or other funds . . . . .				<b>32</b>	
	<b>33</b>	<b>Total net assets or fund balances</b> . . . . .			947,683,906	<b>33</b>	1,142,243,050
	<b>34</b>	<b>Total liabilities and net assets/fund balances</b> . . . . .			2,251,638,450	<b>34</b>	2,464,639,037

Part XI

Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,203,732,820
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,158,933,320
3	Revenue less expenses Subtract line 2 from line 1	3	44,799,500
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	947,683,906
5	Other changes in net assets or fund balances (explain in Schedule O)	5	149,759,644
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,142,243,050

Part XII

Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII ☐

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	Yes

SCHEDULE A  
(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization  
GEORGETOWN UNIVERSITY

Employer identification number  
53-0196603

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2

☒

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )

10

☐

An organization organized and operated exclusively to test for public safety Se**section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)


Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						



Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions )					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage						
14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))			14			
15 Public Support Percentage for 2009 Schedule A, Part II, line 14			15			
16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶						
b 33 1/3% support test—2009. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶						
17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶						
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶						
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ▶						




Part IIISupport Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6 )						

Section B. Total Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV )						
13 Total support (Add lines 9, 10c, 11 and 12 )						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> 						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization 		
b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization 		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions 		

**Part IV**

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes,” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization GEORGETOWN UNIVERSITY	Employer identification number 53-0196603
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If “Yes,” describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		20,070													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		67,087													
c Total lobbying expenditures (add lines 1a and 1b)		87,157													
d Other exempt purpose expenditures		1,156,599,843													
e Total exempt purpose expenditures (add lines 1c and 1d)		1,156,687,000													
f Lobbying nontaxable amount Enter the amount from the following table in both columns		1,000,000													
<table><thead><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr></thead><tbody><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></tbody></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000													
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	147,570	145,654	103,145	87,157	483,526
d Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures				20,070	20,070

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities? If "Yes," describe in Part IV			
j	Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
------------	------------------	-------------

SCHEDULE D  
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.  
▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization  
GEORGETOWN UNIVERSITY

Employer identification number  
53-0196603

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	
	<div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	
	<div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)  

☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area  
☐ Protection of natural habitat ☐ Preservation of a certified historic structure  
☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06

	Held at the End of the Year
2a	
2b	
2c	
2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? 

☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization’s financial statements that describes the organization’s accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2010

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☒ Public exhibition

d

☒ Loan or exchange programs

b

☒ Scholarly research

e

☐ Other

c

☒ Preservation for future generations

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☒ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance . . . . .	1,007,299,044	895,106,576	1,059,074,350		
b Contributions . . . . .	55,592,921	45,139,246	128,428,368		
c Investment earnings or losses . . . . .	164,917,770	128,706,694	-231,619,217		
d Grants or scholarships . . . . .	15,393,048	14,725,008	13,967,345		
e Other expenditures for facilities and programs . . . . .	48,525,333	45,107,740	45,065,556		
f Administrative expenses . . . . .	1,652,516	1,820,724	1,744,024		
g End of year balance . . . . .	1,162,238,838	1,007,299,044	895,106,576		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 18 000 %

b

Permanent endowment ▶ 67 000 %

c

Term endowment ▶ 15 000 %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations . . . . .

3a(i)

Yes

No

(ii) related organizations . . . . .

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .		50,452,853		50,452,853
b Buildings . . . . .		1,134,627,618	478,489,133	656,138,485
c Leasehold improvements . . . . .		23,329,660	10,091,735	13,237,925
d Equipment . . . . .		56,814,752	30,557,445	26,257,307
e Other . . . . .		210,981,614	76,192,256	134,789,358
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) . . . . .				880,875,928

Schedule D (Form 990) 2010



Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,203,732,820
2	Total expenses (Form 990, Part IX, column (A), line 25)	1	1,158,933,320
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	44,799,500
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	149,759,644
9	Total adjustments (net) Add lines 4 - 8	9	149,759,644
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	194,559,144

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements . . . . .	1	1,002,015,948
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments . . . . .	2a	
b	Donated services and use of facilities . . . . .	2b	
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIV) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	
3	Subtract line 2e from line 1 . . . . .	3	1,002,015,948
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b	Other (Describe in Part XIV) . . . . .	4b	201,716,872
c	Add lines 4a and 4b . . . . .	4c	201,716,872
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 ) . . . . .	5	1,203,732,820

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements . . . . .	1	1,014,836,375
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities . . . . .	2a	
b	Prior year adjustments . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIV) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	
3	Subtract line 2e from line 1 . . . . .	3	1,014,836,375
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b	Other (Describe in Part XIV) . . . . .	4b	144,096,945
c	Add lines 4a and 4b . . . . .	4c	144,096,945
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18 ) . . . . .	5	1,158,933,320

Part XIVSupplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
SCHEDULE D, PART III, LINE 1A		THE UNIVERSITY HAS ELECTED NOT TO CAPITALIZE THE COST OR VALUE OF ITS COLLECTION OF WORKS OF ART, HISTORICAL TREASURES, AND SIMILAR ASSETS. THERE WERE NO DEACCESSIONS DURING THE YEAR.
SCHEDULE D, PART III, LINE 4		THE UNIVERSITY MAINTAINS A COLLECTION OF BOOKS, JOURNALS, ART, UNIVERSITY ARCHIVAL MATERIALS, MANUSCRIPTS AND ELECTRONIC RESOURCES. IT IS HOUSED AND MADE AVAILABLE PRIMARILY THROUGH LAUNGER, BLOMMER, DAHLGREN, RIGGS, AND THE E. B. WILLIAMS LIBRARIES, AS ESSENTIAL RESOURCES FOR THE EDUCATIONAL EXPERIENCE OF OUR STUDENTS AND RESEARCH NEEDS OF OUR FACULTY AND SCHOLARS.
SCHEDULE D, PART V, LINE 4		GEORGETOWN'S ENDOWMENT CONSISTS OF THOUSANDS OF INDIVIDUAL ENDOWMENT FUNDS, MANY OF WHICH ARE RESTRICTED TO PARTICULAR USES (INCLUDING BUT NOT LIMITED TO SCHOLARSHIP FUNDS FOR UNDERGRADUATES, FELLOWSHIP FUNDS TO SUPPORT GRADUATE STUDENTS, PROGRAM SUPPORT FUNDS, FUNDS TO PROVIDE BUILDING AND GROUND MAINTENANCE AND RESEARCH FUNDS DIRECTED TO MANY DIFFERENT AREAS). EACH FUND IS INVESTED AND USED AS SET FORTH IN THE APPLICABLE GIFT DOCUMENT. SOME ENDOWMENT FUNDS DO NOT HAVE PURPOSE RESTRICTIONS, AND THE PAYOUT FROM THESE FUNDS IS USED TO SUPPORT THE GENERAL OPERATIONS AND INFRASTRUCTURE OF THE UNIVERSITY.
SCHEDULE D, PART X, LINE 2		UNDER PROVISIONS OF THE INTERNAL REVENUE CODE AND THE APPLICABLE INCOME TAX REGULATIONS OF THE DISTRICT OF COLUMBIA, THE UNIVERSITY AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE CODE AND IS EXEMPT FROM INCOME OTHER THAN UNRELATED BUSINESS INCOME UNDER CODE SECTION 501(A). THE UNIVERSITY HAD NO MATERIAL NET UNRELATED BUSINESS INCOME DURING THE YEARS ENDED JUNE 30, 2011 AND 2010, AND THEREFORE NO PROVISION FOR INCOME TAXES HAS BEEN MADE.
SCHEDULE D, PART XI, LINE 8	OTHER ADJUSTMENTS TO TOTAL CHANGE IN NET ASSETS	CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS \$ 4,936,319, NET UNREALIZED GAINS \$ 104,101,223, UNREALIZED GAINS ON SWAPS \$ 11,126,510, MINIMUM PENSION LIABILITY ADJUSTMENT \$ 28,220,000, OTHER NON-OPERATING ADJUSTMENTS \$ 1,375,592, TOTAL PART XI, LINE 8 \$ 149,759,644.
SCHEDULE D, PART XII, LINE 4B	OTHER AMOUNTS INCLUDED ON FORM 990 PART VIII, LINE 12 BUT NOT ON LINE 1	TUITION EXPENSES NETTED WITH REVENUE ON AFS \$ 131,317,402, HOTEL CONFERENCE CENTER EXPENSE REVENUE GROSS UP \$ 12,376,587, LAW CENTER FITNESS CENTER EXPENSES REVENUE GROSS UP \$ 402,956, NON-OPERATING CAPITAL CONTRIBUTIONS \$ 67,046,510, NON-OPERATING NET REALIZED GAINS \$ 47,713,893, NON-OPERATING SPENDING RATE ALLOCATED TO OPERATIONS \$ (57,140,476), TOTAL PART XII, LINE 4B \$ 201,716,872.
SCHEDULE D, PART XIII, LINE 4B	OTHER AMOUNTS INCLUDED ON FORM 990, PART IX, LINE 25 BUT NOT ON LINE 1	TUITION EXPENSES NETTED WITH REVENUE ON AFS \$ 131,317,402, HOTEL CONFERENCE CENTER EXPENSE REVENUE GROSS UP \$ 12,376,587, LAW CENTER FITNESS CENTER EXPENSES REVENUE GROSS UP \$ 402,956, TOTAL PART XIII, LINE 4B \$ 144,096,945.

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Schools

►Complete if the organization answered "Yes" to Form 990, Part IV, line 13,  
or Form 990-EZ, Part VI, line 48.  
► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2010

Open to Public  
Inspection

Name of the organization  
GEORGETOWN UNIVERSITY

Employer identification number

53-0196603

Part I

- 1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?
- 2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?
- 3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain If you need more space use Part II

- 4 Does the organization maintain the following?
- a Records indicating the racial composition of the student body, faculty, and administrative staff?
- b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d Copies of all material used by the organization or on its behalf to solicit contributions?
- If you answered "No" to any of the above, please explain If you need more space, use Part II

- 5 Does the organization discriminate by race in any way with respect to
- a Students' rights or privileges?
- b Admissions policies?
- c Employment of faculty or administrative staff?
- d Scholarships or other financial assistance?
- e Educational policies?
- f Use of facilities?
- g Athletic programs?
- h Other extracurricular activities?
- If you answered "Yes" to any of the above, please explain If you need more space, use Part II

- 6a Does the organization receive any financial aid or assistance from a governmental agency?
- b Has the organization's right to such aid ever been revoked or suspended?
- If you answered "Yes" to either line 6a or line 6b, explain on Part II
- 7 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II

	YES	NO
1	Yes	
2	Yes	
3	Yes	
4a	Yes	
4b	Yes	
4c	Yes	
4d	Yes	
5a		No
5b		No
5c		No
5d		No
5e		No
5f		No
5g		No
5h		No
6a	Yes	
6b		No
7	Yes	



**Part II Supplemental Information**

Complete this part to provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also complete this part to provide any other additional information (see instructions).

Identifier	Return Reference	Explanation
SCHEDULE E, PART 1, LINE 3		UNIVERSITY ADVERTISEMENTS, BROCHURES, CATALOGUES AND WRITTEN UNIVERSITY ADVERTISEMENTS, BROCHURES, CATALOGUES AND WRITTEN COMMUNICATIONS STATE THAT GEORGETOWN UNIVERSITY PROVIDES EQUAL OPPORTUNITIES IN EMPLOYMENT AND EDUCATION WITHOUT REGARD TO, AND DOES NOT DISCRIMINATE ON THE BASIS OF, AGE, COLOR, DISABILITY, FAMILY RESPONSIBILITIES, FAMILIAL STATUS, GENDER IDENTITY OR EXPRESSION, MARITAL STATUS, NATIONAL ORIGIN, PERSONAL APPEARANCE, POLITICAL AFFILIATION, RACE, RELIGION, SEX, SEXUAL ORIENTATION, SOURCE OF INCOME OR ANY OTHER FACTOR PROHIBITED BY LAW. THESE NON-DISCRIMINATION POLICIES ALSO ARE POSTED ON THE UNIVERSITY'S WEBSITE.
SCHEDULE E, PART 1, LINE 6A		GEORGETOWN UNIVERSITY RECEIVES FINANCIAL ASSISTANCE FOR THE FOLLOWING FEDERAL PROGRAMS: FEDERAL PERKINS LOAN, FEDERAL SUPPLEMENTAL OPPORTUNITY GRANT, FEDERAL WORK STUDY, PELL GRANTS, STAFFORD LOANS, PARENTS PLUS LOANS, GRADUATE STUDENTS, GRADPLUS LOANS, NURSING LOANS and PRIMARY CARE LOANS.

SCHEDULE F  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,  
Part IV, line 14b, 15, or 16.  
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization  
GEORGETOWN UNIVERSITY

Employer identification number  
53-0196603

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States
- 3 Activites per Region (Use Part V if additional space is needed )

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
Central America and the Caribbean			Program Services	EDUCATIONAL SERVICES	100,163
East Asia and the Pacific	1	7	Program Services	EDUCATIONAL SERVICES	988,328
Europe (Including Iceland and Greenland)	2	84	Program Services	EDUCATIONAL SERVICES	5,801,341
Middle East and North Africa	1	136	Program Services	EDUCATIONAL SERIVCES	52,392,890
North America			Program Services	EDUCATIONAL SERIVCES	236,693
Russia and the Newly Independent States			Program Services	EDUCATIONAL SERVICES	50,501
South America		7	Program Services	EDUCATIONAL SERVICES	476,214
South Asia	1	3	Program Services	EDUCATIONAL SERVICES	162,885
Sub-Saharan Africa		2	Program Services	EDUCATIONAL SERVICES	309,722
Central America and the Caribbean			Investments		196,819,176
Europe (Including Iceland and Greenland)			Investments		53,005,375
South Asia			Grantmaking		5,000
3a Sub-total	5	239			310,348,288
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	5	239			310,348,288

**1**

**3** Enter total number of other organizations or entities . . . . . ►

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.  
Use Part V if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
STUDY ABROAD SCHOLARSHIPS	Cent America/Caribbean	3	44,599			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	East Asia/Pacific	34	611,801			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	Europe/Iceland/Greenland	164	3,079,954			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	Russia	4	44,326			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	South America	27	384,442			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	Sub-Saharan Africa	13	207,639			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	Middle East/North Africa	19	335,244			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	North America	1	20,044			N/A	N/A

**Part IV Foreign Forms**

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☒ Yes ☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐ Yes ☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☒ Yes ☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☒ Yes ☐ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☒ Yes ☐ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☒ Yes ☐ No

**Part V** **Supplemental Information**

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Identifier	Return Reference	Explanation
SCHEDULE F, PART I, LINE 2		GEORGETOWN UNIVERSITY IS NOT A "GRANTMAKER" PER SE IN THAT ITS FUNDAMENTAL MISSION, AND PURPOSE FOR TAX-EXEMPTION, RELATES TO EDUCATION AND RESEARCH. HOWEVER, IN THE COURSE OF THESE MISSION-BASED ACTIVITIES, THE UNIVERSITY DOES MAKE PAYMENTS THAT MEET THE CRITERIA FOR "GRANTMAKING" AS DEFINED BY THE INSTRUCTIONS TO IRS SCHEDULE F. THESE PAYMENTS FALL INTO TWO CATEGORIES - (1) STUDENT FINANCIAL AID. THE UNIVERSITY'S FINANCIAL AID IS AWARDED BASED EITHER ON FINANCIAL NEED OR ACADEMIC MERIT. THE OFFICE OF STUDENT FINANCIAL SERVICES (THE FINANCIAL AID OFFICE) DETERMINES STUDENTS' ELIGIBILITY FOR NEED-BASED AID. VARIOUS ACADEMIC DEPARTMENTS DETERMINE ELIGIBILITY FOR MERIT-BASED AID. (2) CHARITABLE CONTRIBUTIONS. CHARITABLE CONTRIBUTIONS MADE TO ORGANIZATIONS ARE MADE IN ACCORDANCE WITH UNIVERSITY POLICY.

**Open to Public Inspection**

53-0196603

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events	
			<u>LOMBARDI GALA</u>	<u>JC AWARDS WKND</u>	<u>2</u>	(Add col (a) through	
			(event type)	(event type)	(total number)	col (c))	
	1	Gross receipts . . . . .	857,905	581,065	187,429	1,626,399	
	2	Less Charitable contributions . . . . .	22,518	361,411	63,629	447,558	
	3	Gross income (line 1 minus line 2) . . . . .	835,387	219,654	123,800	1,178,841	
Direct Expenses	4	Cash prizes . . . . .					
	5	Non-cash prizes . . . . .	1,925			1,925	
	6	Rent/facility costs . . . . .	141,329	300	3,950	145,579	
	7	Food and beverages . . . . .					
	8	Entertainment . . . . .					
	9	Other direct expenses . . . . .	96,178	655,609	116,156	867,943	
	10	Direct expense summary Add lines 4 through 9 in column (d). . . . . ►					1,015,447
	11	Net income summary Combine lines 3 and 10 in column (d). . . . . ►					163,394

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue . . . . .		253,361	253,361
Direct Expenses	2	Cash prizes . . . . .		10,000	10,000
	3	Non-cash prizes . . . . .		48,325	48,325
	4	Rent/facility costs . . . . .		93,760	93,760
	5	Other direct expenses . . . . .		41,191	41,191
	6	Volunteer labor . . . . . <div><input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div>	<div><input checked="" type="checkbox"/> 80 000 % <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div>	
	7	Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶			193,276
	8	Net gaming income summary Combine lines 1 and 7 in column (d) . . . . . ▶			60,085

9 Enter the state(s) in which the organization operates gaming activities See Additional Data TableDC

a Is the organization licensed to operate gaming activities in each of these states? . . . . . ☒ Yes ☐ No

b If "No," Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . . ☐ Yes ☒ No

b If "Yes," Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



11

Does the organization operate gaming activities with nonmembers?

☐ Yes ☒ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☒ No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a	100 000 %
b	An outside facility	13b	

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ THE RELEVANT UNIV STAFF IN CHARGE O

Address ▶ 37TH O STREETS NW  
WASHINGTON,DC 20057

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☒ No

b

If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$

c

If "Yes," enter name and address

Name ▶

Address ▶

16

Gaming manager information

Name ▶ NA EVENTS ARE SMALL RAFFLES RUN B

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☒ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

Part IV

Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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Part I General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes

☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. 

☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) HARVEY MUDD COLLEGE301 PLATT BOULEVARD CLAREMONT,CA 91711	95-1911219	501(C)(3)	80,000		N/A	N/A	GENERAL SUPPORT
(2) PROVIDENCE HEALTH FOUNDATION1150 VARNUM ST NE WASHINGTON,DC 20017	52-1275583	501(C)(3)	10,000		N/A	N/A	GENERAL SUPPORT
(3) SUPPORT OUR AGING RELIGIOUS900 VARNUM ST NE WASHINGTON,DC 20017	52-1485481	501(c)(3)	10,000		N/A	N/A	GENERAL SUPPORT
(4) ONE WORLD YOUTH PROJECT1850 M ST NW STE 1150 WASHINGTON,DC 20036	20-1487823	501(c)(3)	20,000		N/A	N/A	GENERAL SUPPORT
(5) AMERICAN CANCER SOCIETY250 WILLIAMS ST NW ATLANTA,GA 30303	23-7040934	501(c)(3)	16,438		N/A	N/A	GENERAL SUPPORT
(6) MARTHA'S TABLE2114 14TH ST NW WASHINGTON,DC 20009	52-1186071	501(c)(3)	15,884		N/A	N/A	GENERAL SUPPORT
(7) CATHOLIC CHARITIES 924 G ST NW WASHINGTON,DC 20001	53-0196620	501(c)(3)	15,000		N/A	N/A	GENERAL SUPPORT
(8) FRANK FROST PRODUCTIONS OF VA6872 CHELSEA RD MCLEAN,VA 22101	26-4197930	N/A	10,000		N/A	N/A	DONATION TOWARDS DOCUMENTARY ON TEILHARD DE CHARDIN
(9) JESUIT INTERNATIONAL MISSIONS2050 N CLARK STREET CHICAGO,IL 60614	36-2171733	501(c)(3)	6,050		N/A	N/A	GENERAL SUPPORT
(10) LATINO ECONOMIC DEVELOPMENT CO2316 18TH STREET NW WASHINGTON,DC 20009	52-1749216	501(c)(3)	5,015		N/A	N/A	GENERAL SUPPORT

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) UNIVERSITY SPONSORED SCHOLARSHIPS	6047	111,921,017		N/A	N/A
(2) DONOR SPONSORED SCHOLARSHIPS	1297	14,668,336		N/A	N/A
(3) FAMILY EMERGENCY FUND GRANTS	16	15,254		N/A	N/A
(4) NON-SERVICE STIPENDS	303	1,950,582		N//A	N/A

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
SCHEDULE I, PART I, LINE 2		GEORGETOWN UNIVERSITY IS NOT A "GRANTMAKER" PER SE IN THAT ITS FUNDAMENTAL MISSION, AND PURPOSE FOR TAX-EXEMPTION, RELATES TO TEACHING AND RESEARCH HOWEVER, IN THE COURSE OF THESE MISSION-BASED ACTIVITIES, THE UNIVERSITY DOES MAKE PAYMENTS THAT MEET THE CRITERIA FOR "GRANTMAKING" AS DEFINED BY THE INSTRUCTIONS TO IRS SCHEDULE I THESE PAYMENTS FALL INTO TWO CATEGORIES - (1) STUDENT FINANCIAL AID THE UNIVERSITY'S FINANCIAL AID IS AWARDED BASED EITHER ON FINANCIAL NEED OR ACADEMIC MERIT THE OFFICE OF STUDENT FINANCIAL SERVICES (THE FINANCIAL AID OFFICE) DETERMINES STUDENTS' ELIGIBILITY FOR NEED-BASED AID VARIOUS ACADEMIC DEPARTMENTS DETERMINE ELIGIBILITY FOR MERIT-BASED AID (2) CHARITABLE CONTRIBUTIONS CHARITABLE CONTRIBUTIONS MADE TO ORGANIZATIONS ARE MADE IN ACCORDANCE WITH UNIVERSITY POLICY

Schedule J (Form 990)  <div>Department of the Treasury Internal Revenue Service</div>	<div>Compensation Information</div> <div>For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</div> <div>▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.</div> <div>▶ Attach to Form 990. ▶ See separate instructions.</div>	OMB No 1545-0047
		2010
		Open to Public Inspection

Name of the organization GEORGETOWN UNIVERSITY	Employer identification number 53-0196603
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Part I	Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input checked="" type="checkbox"/> First-class or charter travel</div><div><input checked="" type="checkbox"/> Travel for companions</div><div><input checked="" type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div><div><input checked="" type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input checked="" type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b		No
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: <div><div>a Receive a severance payment or change-of-control payment from the organization or a related organization?</div><div>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div><div>c Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4a	Yes	
		4b	Yes	
		4c		No
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: <div><div>a The organization?</div><div>b Any related organization?</div></div> If "Yes," to line 5a or 5b, describe in Part III	5a		No
		5b		No
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: <div><div>a The organization?</div><div>b Any related organization?</div></div> If "Yes," to line 6a or 6b, describe in Part III	6a		No
		6b		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

Part II

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

**Note.** The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table								
( 2 )								
( 3 )								
( 4 )								
( 5 )								
( 6 )								
( 7 )								
( 8 )								
( 9 )								
( 10 )								
( 11 )								
( 12 )								
( 13 )								
( 14 )								
( 15 )								
( 16 )								

**Part III**   **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
SCHEDULE J, PART I, LINE 1A AND 1B		FIRST-CLASS OR CHARTER TRAVEL. THE UNIVERSITY'S BUSINESS TRAVEL POLICY PROHIBITS THE PURCHASE OF FIRST-CLASS AIR TRAVEL OR THE EQUIVALENT AT THE UNIVERSITY'S EXPENSE. HOWEVER, FIRST-CLASS IS PERMITTED IN ACCORDANCE WITH A LIMITED NUMBER OF EMPLOYMENT CONTRACTS WHICH HAVE BEEN REVIEWED AND APPROVED BY THE BOARD'S SUBCOMMITTEE ON COMPENSATION. THE UNIVERSITY DOES NOT HAVE A POLICY GOVERNING CHARTER TRAVEL, WHICH IS PERMITTED IN CERTAIN LIMITED CIRCUMSTANCES IF FOR BUSINESS PURPOSES AND APPROVED BY THE CHAIRMAN OF THE BOARD. TRAVEL FOR COMPANIONS. THE UNIVERSITY'S BUSINESS TRAVEL POLICY REQUIRES ANY SPOUSE ACCOMPANYING A UNIVERSITY EMPLOYEE ON BUSINESS TRAVEL TO PAY FOR HIS OR HER OWN TRAVEL EXPENSES UNLESS UNIVERSITY PAYMENTS FOR SPOUSAL TRAVEL ARE PERMITTED IN THE UNIVERSITY EMPLOYEE EMPLOYMENT CONTRACT, WHICH HAS BEEN REVIEWED AND APPROVED BY THE BOARD'S SUBCOMMITTEE ON COMPENSATION. TAX INDEMNIFICATION AND GROSS-UP PAYMENTS. THE UNIVERSITY HAS A TAX PROTECTION POLICY THAT IT FOLLOWS AND APPLIES TO SUBSTANTIALLY ALL EMPLOYEES ON ASSIGNMENT FOR GEORGETOWN UNIVERSITY IN CERTAIN OVERSEAS OPERATIONS. HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE. THE UNIVERSITY'S POLICY REGARDING UNIVERSITY-PROVIDED HOUSING ADHERES TO THE RULES UNDER SECTION 119 OF THE CODE AND SECTION 1.119-1 OF THE TREASURY REGULATIONS. HEALTH OR SOCIAL CLUB DUES OR INITIATION DUES. THE UNIVERSITY DOES NOT HAVE A POLICY REGARDING HEALTH OR SOCIAL CLUB DUES. AS A GENERAL RULE, THE UNIVERSITY DOES NOT PAY THESE TYPES OF EXPENSES ON BEHALF OF ITS EMPLOYEES UNLESS USUAL AND CUSTOMARY IN A PARTICULAR REGION. ALSO, THE UNIVERSITY HAS A SOCIAL CLUB MEMBERSHIP IN THE UNIVERSITY'S NAME THAT IS USED EXCLUSIVELY FOR BUSINESS PURPOSES.
SCHEDULE J, PART I, LINE 4A	JAMES M LANGLEY	FOR THE YEAR ENDED DECEMBER 31, 2010, HE RECEIVED \$318,347 IN SEVERANCE.
SCHEDULE J, PART I, LINE 4B	LAWRENCE E KOCHARD	THE CHIEF INVESTMENT OFFICER WAS AWARDED \$156,250 IN DEFERRED COMPENSATION IN CALENDAR YEAR 2010 BASED ON ENDOWMENT PERFORMANCE. THE CHIEF INVESTMENT OFFICER RESIGNED FROM THE UNIVERSITY EFFECTIVE JANUARY 3, 2011. THE ACTUAL AMOUNT OF DEFERRED COMPENSATION PAID IN NOVEMBER 2010 WAS \$87,734. THE DIFFERENCE BETWEEN WHAT WAS AWARDED AND THE AMOUNT PAID WAS FORFEITED.
SCHEDULE J, PART I, LINE 7		THE CHIEF INVESTMENT OFFICER'S BONUS HISTORICALLY HAS BEEN BASED ON ENDOWMENT PERFORMANCE. HOWEVER, THE BONUS IS NOT CALCULATED AS A PERCENTAGE OF REVENUE.
SCHEDULE J, PART II, COLUMN (B) (III) OTHER COMPENSATION	JOHN J DEGIOIA	\$150,000, LESS TAXES, OF THE TOTAL \$212,356 IS DEPOSITED INTO A RETIREMENT ANNUITY.
SCHEDULE J, PART II, COLUMN (D) NONTAXABLE BENEFITS		THE AMOUNTS REPORTED FOR THE PRESIDENT AND SENIOR VICE PRESIDENT FOR STRATEGIC DEVELOPMENT INCLUDE UNIVERSITY-PROVIDED HOUSING.
SCHEDULE J, PART II	WILLIAM M TREANOR	APPOINTED EXECUTIVE VP AND DEAN OF LAW CENTER AUGUST 16, 2010.
SCHEDULE J, PART II	R BARTLEY MOORE	APPOINTED VP of ADVANCEMENT JANUARY 2011. THE COMPENSATION REPORTED REPRESENTS COMPENSATION FOR SERVICES OTHER THAN IN KEY EMPLOYEE CAPACITY.
SCHEDULE J, PART II	ERIK SMULSON	APPOINTED VP FOR PUBLIC AFFAIRS MAY 4, 2011. THE COMPENSATION REPORTED REPRESENTS COMPENSATION FOR SERVICES OTHER THAN IN KEY EMPLOYEE CAPACITY.
SCHEDULE J, PART II		JUDITH C AREEN SERVED AS INTERIM EXECUTIVE VP AND DEAN OF LAW CENTER FROM JANUARY 30, 2010 TO AUGUST 15, 2010. THE COMPENSATION REPORTED REPRESENTS COMPENSATION FOR SERVICES OTHER THAN IN KEY EMPLOYEE CAPACITY. DANIEL J PORTERFIELD RESIGNED AS SR. VP FOR STRATEGIC DEVELOPMENT EFFECTIVE FEBRUARY 28, 2011.

Software ID:  
Software Version:  
EIN: 53-0196603  
Name: GEORGETOWN UNIVERSITY

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
JOHN J DEGIOIA C'79 G'95	(i) (ii)	543,820 0	0 0	212,356 0	24,000 0	144,895 0	925,071 0	0 0
CHRISTOPHER L AUGOSTINI	(i) (ii)	425,358		8,821	20,040	55,747	509,966	
JAMES J O'DONNELL	(i) (ii)	345,642		24,000	20,040	11,432	401,114	
EDWARD M QUINN	(i) (ii)	222,607			24,000	11,545	258,152	
HOWARD J FEDEROFF	(i) (ii)	757,603		200	20,040	23,927	801,770	
LAWRENCE E KOCHARD	(i) (ii)	286,851	153,278		20,040	38,723	498,892	
SPIROS DIMOLITSAS	(i) (ii)	454,673			20,040	17,740	492,453	
JAMES M LANGLEY	(i) (ii)	58,005		318,347	1,229	1,963	379,544	
JANE E GENSTER	(i) (ii)	289,316			20,040	19,688	329,044	
DANIEL R PORTERFIELD	(i) (ii)	298,547		350	20,040	92,117	411,054	
ROSEMARY E KILKENNY	(i) (ii)	191,484		1,859	24,000	18,830	236,173	
JUDITH C AREEN	(i) (ii)	347,594			24,000	17,718	389,312	
JOHN R THOMPSON III	(i) (ii)	789,498	15,000	1,361,750	20,040	24,962	2,211,250	
LOUIS M WEINER	(i) (ii)	588,331	4,500		20,040	33,130	646,001	
GEORGE G DALY	(i) (ii)	450,565		20,004	20,040	23,740	514,349	
MARK R DYBUL	(i) (ii)	471,252			20,040	4,856	496,148	
MEHRAN KAMRAVA	(i) (ii)	315,608		286,935	20,040	3,351	625,934	
STEPHANIE TSACOUMIS	(i) (ii)	338,838		500	20,040	19,987	379,365	
WILLIAM TREANOR	(i) (ii)	177,254	100,000		20,040	7,359	304,653	
R BARTLEY MOORE	(i) (ii)	231,811			12,044	12,460	256,315	
ERIK SMULSON	(i) (ii)	192,680		300	19,934	15,980	228,894	

Schedule K  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
GEORGETOWN UNIVERSITY

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990).  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number  
53-0196603

Part I Bond Issues

(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A DISTRICT OF COLUMBIA	53-6001131	254839N90	04-11-2007	185,814,145	ADV REF 2001A/CUR REF 1988C-E/CAP		X		X		X
B DISTRICT OF COLUMBIA	53-6001131	25484JAC4	04-11-2007	57,875,000	ADV REF 1998A/CUR REF 1988C-E/CAP		X		X		X
C DISTRICT OF COLUMBIA	53-6001131	25484JAF7	07-10-2007	57,450,000	CUR REF 1988C-E/CAP CNSTRTN & RNVT		X		X		X
D DISTRICT OF COLUMBIA	53-6001131	25484JBH2	12-29-2010	45,000,000	CAPITAL CONSTRUCTION & RENOVATION		X		X		X

Part II Proceeds

		A		B		C		D	
1	Amount of bonds retired	0		0		0		0	
2	Amount of bonds legally defeased	0		0		0		0	
3	Total proceeds of issue	188,293,838		58,465,155		58,087,893		45,001,835	
4	Gross proceeds in reserve funds	0		0		0		0	
5	Capitalized interest from proceeds	0		0		0		0	
6	Proceeds in refunding escrow	122,605,940		37,874,079		43,989,700		0	
7	Issuance costs from proceeds	1,996,792		168,329		197,822		0	
8	Credit enhancement from proceeds	2,631,355		704,234		694,192		0	
9	Working capital expenditures from proceeds	1,393,104		360,172		287,250		225,000	
10	Capital expenditures from proceeds	59,666,647		19,358,341		12,918,929		15,670,124	
11	Other spent proceeds	0		0		0		0	
12	Other unspent proceeds	0		0		0		29,106,711	
13	Year of substantial completion	2010		2010		2010		YesNo	
		Yes	No	Yes	No	Yes	No		
14	Were the bonds issued as part of a current refunding issue?	X		X		X			X
15	Were the bonds issued as part of an advance refunding issue?	X		X			X		X
16	Has the final allocation of proceeds been made?	X		X		X			X
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X			

Part III Private Business Use

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X		X		X
2	Are there any lease arrangements that may result in private business use of bond-financed property?	X		X		X		X	



Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?	X		X		X		X	
b	Are there any research agreements that may result in private business use of bond-financed property?	X		X		X		X	
c	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	X		X		X		X	
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	1 350 %		1 350 %		1 350 %		1 350 %	
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government	0 580 %		0 580 %		0 580 %		0 580 %	
6	Total of lines 4 and 5	1 930 %		1 930 %		1 930 %		1 930 %	
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X		X		X		X	

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X		X		X		X
2	Is the bond issue a variable rate issue?		X	X		X		X	
3a	Has the organization or the governmental issuer entered into a hedge with respect to the bond issue?		X	X			X		X
b	Name of provider	GOLDMAN SACHS		GOLDMAN SACHS					
c	Term of hedge	33 02		33 02					
d	Was the hedge superintegrated?		X		X				
e	Was a hedge terminated?		X		X				
4a	Were gross proceeds invested in a GIC?		X		X		X		X
b	Name of provider								
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
5	Were any gross proceeds invested beyond an available temporary period?		X		X		X		
6	Did the bond issue qualify for an exception to rebate?	X		X		X		X	

Part V

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule K (see instructions)

Identifier	Return Reference	Explanation
PART II, LINE 3		FOR CUSIPS # 254839N90, #25484JAC4, AND #25484JAF7, THE TOTAL PROCEEDS OF ISSUE LISTED ON PART II, LINE 3 DOES NOT TIE TO THE ISSUE PRICE LISTED IN PART I, DUE TO THE INCLUSION OF INTEREST INCOME EARNED FROM THE PROCEEDS THAT WAS SUBSEQUENTLY EXPENDED ON THE BOND-FINANCED PROPERTY FOR CUSIPS #25484JBH2 AND #25484JBJ8, THE TOTAL PROCEEDS OF ISSUE LISTED ON PART II, LINE 3 DOES NOT TIE TO THE ISSUE PRICE LISTED IN PART I, DUE TO THE INCLUSION OF INTEREST INCOME EARNED AS OF JUNE 30, 2011 WHICH HAS BEEN EXPENDED OR WILL BE EXPENDED ON THE BOND-FINANCED PROPERTY
PART II, LINES 13 AND 17, PART IV, LINE 5, CUSIP# 25484JBH2 AND 25484JBJ8		THE CAPITAL CONSTRUCTION AND RENOVATION PROJECT FUNDED BY PROCEEDS OF THE 2010 AND 2011 BONDS IS NOT YET COMPLETE

**SCHEDULE K  
(Form 990)**Department of the Treasury  
Internal Revenue Service

Name of the organization

GEORGETOWN UNIVERSITY

**Supplemental Information on Tax-Exempt Bonds****► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).****► Attach to Form 990.****► See separate instructions.**

OMB No 1545-0047

**2010****Open to Public  
Inspection****Employer identification number**

53-0196603

**Part I Bond Issues**

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled Financing	
						Yes	No	Yes	No	Yes	No
<b>A</b> DISTRICT OF COLUMBIA	53-6001131	254839N90	04/11/2007	185,814,145.	ADV REF 2001A/CUR REF 1988C-E/CAP		X		X		X
<b>B</b> DISTRICT OF COLUMBIA	53-6001131	25484JAC4	04/11/2007	57,875,000.	ADV REF 1998A/CUR REF 1988C-E/CAP		X		X		X
<b>C</b> DISTRICT OF COLUMBIA	53-6001131	25484JAF7	07/10/2007	57,450,000.	CUR REF 1988C-E/CAP CNSTRTN & RNVT		X		X		X
<b>D</b> DISTRICT OF COLUMBIA	53-6001131	25484JBH2	12/29/2010	45,000,000.	CAPITAL CONSTRUCTION & RENOVATION		X		X		X

**Part II Proceeds**

	A		B		C		D	
<b>1</b> Amount of bonds retired . . . . .	0.		0.		0.		0.	
<b>2</b> Amount of bonds legally defeased . . . . .	0.		0.		0.		0.	
<b>3</b> Total proceeds of issue . . . . .	188,293,838.		58,465,155.		58,087,893.		45,001,835.	
<b>4</b> Gross proceeds in reserve funds . . . . .	0.		0.		0.		0.	
<b>5</b> Capitalized interest from proceeds . . . . .	0.		0.		0.		0.	
<b>6</b> Proceeds in refunding escrows . . . . .	122,605,940.		37,874,079.		43,989,700.		0.	
<b>7</b> Issuance costs from proceeds . . . . .	1,996,792.		168,329.		197,822.		0.	
<b>8</b> Credit enhancement from proceeds . . . . .	2,631,355.		704,234.		694,192.		0.	
<b>9</b> Working capital expenditures from proceeds . . . . .	1,393,104.		360,172.		287,250.		225,000.	
<b>10</b> Capital expenditures from proceeds . . . . .	59,666,647.		19,358,341.		12,918,929.		15,670,124.	
<b>11</b> Other spent proceeds . . . . .	0.		0.		0.		0.	
<b>12</b> Other unspent proceeds . . . . .	0.		0.		0.		29,106,711.	
<b>13</b> Year of substantial completion . . . . .	2010		2010		2010			
	Yes	No	Yes	No	Yes	No	Yes	No
<b>14</b> Were the bonds issued as part of a current refunding issue? . . . . .	X		X		X			X
<b>15</b> Were the bonds issued as part of an advance refunding issue? . . . . .	X		X			X		X
<b>16</b> Has the final allocation of proceeds been made? . . . . .	X		X		X			X
<b>17</b> Does the organization maintain adequate books and records to support the final allocation of proceeds? . . . . .	X		X		X			

**Part III Private Business Use**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds? . . . . .		X		X		X		X
<b>2</b> Are there any lease arrangements that may result in private business use of bond-financed property . . . . .	X		X		X		X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule K (Form 990) 2010

**SCHEDULE K  
(Form 990)**Department of the Treasury  
Internal Revenue Service

Name of the organization

GEORGETOWN UNIVERSITY

**Supplemental Information on Tax-Exempt Bonds****► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).****► Attach to Form 990.****► See separate instructions.**

OMB No 1545-0047

**2010****Open to Public  
Inspection****Employer identification number**

53-0196603

**Part I Bond Issues**

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled Financing	
						Yes	No	Yes	No	Yes	No
<b>A</b> DISTRICT OF COLUMBIA	53-6001131	25484JB08	04/07/2011	47,722,050.	CAPITAL CONSTRUCTION & RENOVATION		X		X		X
<b>B</b>											
<b>C</b>											
<b>D</b>											

**Part II Proceeds**

	A		B		C		D	
<b>1</b> Amount of bonds retired . . . . .	0.							
<b>2</b> Amount of bonds legally defeased . . . . .	0.							
<b>3</b> Total proceeds of issue . . . . .	47,722,748.							
<b>4</b> Gross proceeds in reserve funds . . . . .	0.							
<b>5</b> Capitalized interest from proceeds . . . . .	0.							
<b>6</b> Proceeds in refunding escrows . . . . .	0.							
<b>7</b> Issuance costs from proceeds . . . . .	0.							
<b>8</b> Credit enhancement from proceeds . . . . .	0.							
<b>9</b> Working capital expenditures from proceeds . . . . .	225,000.							
<b>10</b> Capital expenditures from proceeds . . . . .	4,368,981.							
<b>11</b> Other spent proceeds . . . . .	0.							
<b>12</b> Other unspent proceeds . . . . .	43,128,767.							
<b>13</b> Year of substantial completion . . . . .								
	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>
<b>14</b> Were the bonds issued as part of a current refunding issue? . . . . .		X						
<b>15</b> Were the bonds issued as part of an advance refunding issue? . . . . .		X						
<b>16</b> Has the final allocation of proceeds been made? . . . . .		X						
<b>17</b> Does the organization maintain adequate books and records to support the final allocation of proceeds? . . . . .								

**Part III Private Business Use**

	A		B		C		D	
<b>1</b> Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds? . . . . .	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>
		X						
<b>2</b> Are there any lease arrangements that may result in private business use of bond-financed property . . . . .	X							

For Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule K (Form 990) 2010

**Part III Private Business Use** (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts that may result in private business use of bond-financed property? . . . . .	X		X		X		X	
<b>b</b> Are there any research agreements that may result in private business use of bond-financed property? . . . . .	X		X		X		X	
<b>c</b> Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property? . . . . .	X		X		X		X	
<b>4</b> Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government . . . . . ►	1.3500 %		1.3500 %		1.3500 %		1.3500 %	
<b>5</b> Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government . . . . . ►	.5800 %		.5800 %		.5800 %		.5800 %	
<b>6</b> Total of lines 4 and 5 . . . . .	1.9300 %		1.9300 %		1.9300 %		1.9300 %	
<b>7</b> Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities? . . . . .	X		X		X		X	

**Part IV Arbitrage**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue? . . . . .		X		X		X		X
<b>2</b> Is the bond issue a variable rate issue? . . . . .		X	X		X		X	
<b>3a</b> Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? . . . . .		X	X			X		X
<b>b</b> Name of provider . . . . .			GOLDMAN SACHS					
<b>c</b> Term of hedge . . . . .			33.025					
<b>d</b> Was the hedge superintegrated? . . . . .				X				
<b>e</b> Was the hedge terminated? . . . . .				X				
<b>4a</b> Were gross proceeds invested in a GIC? . . . . .		X		X		X		X
<b>b</b> Name of provider . . . . .								
<b>c</b> Term of GIC . . . . .								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? . . . . .								
<b>5</b> Were any gross proceeds invested beyond an available temporary period? . . . . .		X		X		X		
<b>6</b> Did the bond issue qualify for an exception to rebate? . . . . .	X		X		X		X	

**Part V Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions)**

PART II, LINE 3:

FOR CUSIPS # 254839N90, #25484JAC4, AND #25484JAF7, THE TOTAL PROCEEDS OF ISSUE LISTED ON PART II, LINE 3 DOES NOT TIE TO THE ISSUE PRICE LISTED IN PART I, DUE TO THE INCLUSION OF INTEREST INCOME EARNED FROM THE PROCEEDS

**Part III Private Business Use** *(Continued)*

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts that may result in private business use of bond-financed property? . . . . .								
<b>b</b> Are there any research agreements that may result in private business use of bond-financed property? . . . . .								
<b>c</b> Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property? . . . . .								
<b>4</b> Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government . . . . . ▶		%		%		%		%
<b>5</b> Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government . . . . . ▶		%		%		%		%
<b>6</b> Total of lines 4 and 5 . . . . .		%		%		%		%
<b>7</b> Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities? . . . . .								

**Part IV Arbitrage**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue? . . . . .								
<b>2</b> Is the bond issue a variable rate issue? . . . . .								
<b>3a</b> Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? . . . . .								
<b>b</b> Name of provider . . . . .								
<b>c</b> Term of hedge . . . . .								
<b>d</b> Was the hedge superintegrated? . . . . .								
<b>e</b> Was the hedge terminated? . . . . .								
<b>4a</b> Were gross proceeds invested in a GIC? . . . . .								
<b>b</b> Name of provider . . . . .								
<b>c</b> Term of GIC . . . . .								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? . . . . .								
<b>5</b> Were any gross proceeds invested beyond an available temporary period? . . . . .								
<b>6</b> Did the bond issue qualify for an exception to rebate? . . . . .								

**Part V Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions)**

THAT WAS SUBSEQUENTLY EXPENDED ON THE BOND-FINANCED PROPERTY. FOR CUSIPS #25484JBH2 AND #25484JBH8, THE TOTAL PROCEEDS OF ISSUE LISTED ON PART II, LINE 3 DOES NOT TIE TO THE ISSUE PRICE LISTED IN PART I, DUE TO THE

**Part III Private Business Use** *(Continued)*

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts that may result in private business use of bond-financed property? . . . . .								
<b>b</b> Are there any research agreements that may result in private business use of bond-financed property? . . . . .								
<b>c</b> Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property? . . . . .								
<b>4</b> Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government . . . . . ▶		%		%		%		%
<b>5</b> Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government . . . . . ▶		%		%		%		%
<b>6</b> Total of lines 4 and 5 . . . . .		%		%		%		%
<b>7</b> Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities? . . . . .								

**Part IV Arbitrage**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue? . . . . .								
<b>2</b> Is the bond issue a variable rate issue? . . . . .								
<b>3a</b> Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? . . . . .								
<b>b</b> Name of provider . . . . .								
<b>c</b> Term of hedge . . . . .								
<b>d</b> Was the hedge superintegrated? . . . . .								
<b>e</b> Was the hedge terminated? . . . . .								
<b>4a</b> Were gross proceeds invested in a GIC? . . . . .								
<b>b</b> Name of provider . . . . .								
<b>c</b> Term of GIC . . . . .								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? . . . . .								
<b>5</b> Were any gross proceeds invested beyond an available temporary period? . . . . .								
<b>6</b> Did the bond issue qualify for an exception to rebate? . . . . .								

**Part V Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions)**

INCLUSION OF INTEREST INCOME EARNED AS OF JUNE 30, 2011 WHICH HAS BEEN  
EXPENDED OR WILL BE EXPENDED ON THE BOND-FINANCED PROPERTY.

**Part III Private Business Use** *(Continued)*

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts that may result in private business use of bond-financed property? . . . . .								
<b>b</b> Are there any research agreements that may result in private business use of bond-financed property? . . . . .								
<b>c</b> Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property? . . . . .								
<b>4</b> Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government . . . . . ►		%		%		%		%
<b>5</b> Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government . . . . . ►		%		%		%		%
<b>6</b> Total of lines 4 and 5 . . . . .		%		%		%		%
<b>7</b> Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities? . . . . .								

**Part IV Arbitrage**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue? . . . . .								
<b>2</b> Is the bond issue a variable rate issue? . . . . .								
<b>3a</b> Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? . . . . .								
<b>b</b> Name of provider . . . . .								
<b>c</b> Term of hedge . . . . .								
<b>d</b> Was the hedge superintegrated? . . . . .								
<b>e</b> Was the hedge terminated? . . . . .								
<b>4a</b> Were gross proceeds invested in a GIC? . . . . .								
<b>b</b> Name of provider . . . . .								
<b>c</b> Term of GIC . . . . .								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? . . . . .								
<b>5</b> Were any gross proceeds invested beyond an available temporary period? . . . . .								
<b>6</b> Did the bond issue qualify for an exception to rebate? . . . . .								

**Part V Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions)**

PART II, LINES 13 AND 17; PART IV, LINE 5, CUSIP# 25484JBH2 AND 25484JBH8:  
 THE CAPITAL CONSTRUCTION AND RENOVATION PROJECT FUNDED BY PROCEEDS OF THE  
 2010 AND 2011 BONDS IS NOT YET COMPLETE.

**Part III Private Business Use** *(Continued)*

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts that may result in private business use of bond-financed property? . . . . .	X							
<b>b</b> Are there any research agreements that may result in private business use of bond-financed property? . . . . .	X							
<b>c</b> Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property? . . . . .	X							
<b>4</b> Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government . . . . . ►	1.3500 %							
<b>5</b> Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government . . . . . ►	.5800 %							
<b>6</b> Total of lines 4 and 5 . . . . .	1.9300 %							
<b>7</b> Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities? . . . . .	X							

**Part IV Arbitrage**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue? . . . . .		X						
<b>2</b> Is the bond issue a variable rate issue? . . . . .		X						
<b>3a</b> Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? . . . . .		X						
<b>b</b> Name of provider . . . . .								
<b>c</b> Term of hedge . . . . .								
<b>d</b> Was the hedge superintegrated? . . . . .								
<b>e</b> Was the hedge terminated? . . . . .								
<b>4a</b> Were gross proceeds invested in a GIC? . . . . .		X						
<b>b</b> Name of provider . . . . .								
<b>c</b> Term of GIC . . . . .								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? . . . . .								
<b>5</b> Were any gross proceeds invested beyond an available temporary period? . . . . .								
<b>6</b> Did the bond issue qualify for an exception to rebate? . . . . .		X						

**Part V Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions)**



Schedule L  
(Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization  
GEORGETOWN UNIVERSITY

Employer identification number  
53-0196603

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 . . . . . \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c)Original principal amount	(d)Balance due	(e) In default?		(f) Approved by board or committee?		(g)Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total . . . . . \$										

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b)Relationship between interested person and the organization	(c)Amount of grant or type of assistance

Part IV

**Business Transactions Involving Interested Persons.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) MONUMENTAL SPORTS ENTERTAINMENT	BOARD MEMBER IS 5%+ OWNER	1,439,397	ATHLETIC EVENT SERVICES		No

Part V

**Supplemental Information**  
Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
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SCHEDULE M  
(Form 990)

NonCash Contributions

OMB No 1545-0047

2010

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.  
► Attach to Form 990.

Name of the organization  
GEORGETOWN UNIVERSITY

Employer identification number  
53-0196603

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining oncash contribution amounts
1 Art—Works of art . . . .	X	21	977,211	APPRAISAL (FMV)
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		55,358	APPRAISAL (FMV)
5 Clothing and household goods . . . . .				
6 Cars and other vehicles .				
7 Boats and planes . . . .				
8 Intellectual property . .				
9 Securities—Publicly traded	X	317	13,041,826	MEAN VALUE
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests .				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . .				
15 Real estate—Residential .				
16 Real estate—Commercial				
17 Real estate—Other . .				
18 Collectibles . . . . .	X	13	44,950	APPRAISAL (FMV)
19 Food inventory . . . . .				
20 Drugs and medical supplies				
21 Taxidermy . . . . .				
22 Historical artifacts . .				
23 Scientific specimens . .				
24 Archeological artifacts .				
FUNDRAISER AUCTION				
25 Other ► ( ITEMS )	X	701	810,789	FMV
26 Other ► ( )				
27 Other ► ( )				
28 Other ► ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . 29 19

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .

30a Yes No

No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31 Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions? . . . . .

32a No

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 51227J

Schedule M (Form 990) 2010

Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
SCHEDULE M, PART I, COLUMN B		THE AMOUNTS SHOWN IN PART I, COLUMN B FOR "NUMBER OF CONTRIBUTIONS" REPRESENTS THE TOTAL NUMBER OF ITEMS CONTRIBUTED AND NOT THE TOTAL NUMBER OF DONORS

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public  
Inspection

Name of the organization GEORGETOWN UNIVERSITY	Employer identification number 53-0196603
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Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4D		PUBLIC SERVICE PRIMARILY THROUGH THE RECEIPT OF GOVERNMENT AND PRIVATE GRANTS AND CONTRACTS, GEORGETOWN UNIVERSITY IS ABLE TO PROVIDE COMMUNITY SERVICE PROGRAMS AND NON INSTRUCTIONAL SERVICES BENEFICIAL TO INDIVIDUALS AND GROUPS EXTERNAL TO THE UNIVERSITY

Identifier	Return Reference	Explanation
FORM 990, PART V, LINE 4B		DURING THE 2010 CALENDAR YEAR, GEORGETOWN UNIVERSITY REPORTED FOREIGN BANK ACCOUNTS ON FORM TD F 90-22 1 IN THE FOLLOWING COUNTRIES -DOMINICAN REPUBLIC -EGYPT -EL SALVADOR -FRANCE -GERMANY -GUATEMALA -HAITI -HONDURAS -ITALY -MEXICO -NICARAGUA -QATAR -SPAIN -TURKEY -UNITED KINGDOM

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1		<p>THE BY LAWS OF GEORGETOWN UNIVERSITY PROVIDE FOR AN EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS, WHICH IS AUTHORIZED "TO TAKE ALL ACTION WHICH THE DIRECTORS ARE AUTHORIZED TO TAKE," EXCEPT THAT THAT THE COMMITTEE MAY NOT (1) REMOVE OR ELECT THE PRESIDENT, AND (2) THE CONCURRENCE OF THE BOARD ITSELF SHALL BE NECESSARY WITH REGARD TO MATTERS PLACED UNDER THE DIRECT SUPERVISION OF THE BOARD UNDER THE BY LAWS THE MEMBERS OF THE EXECUTIVE COMMITTEE ARE NOMINATED BY THE CHAIRMAN OF THE BOARD, AND ARE ELECTED BY THE BOARD FOR ONE-YEAR TERMS ONLY DIRECTORS MAY SERVE ON THE EXECUTIVE COMMITTEE THE MEMBERS OF THE EXECUTIVE COMMITTEE AS OF JUNE 30, 2011 WERE - PAUL TAGLIABUE, CHAIR - BRADLEY M SCHAEFFER, S J , VICE CHAIR - WILLIAM R BERKLEY - JOHN J DEGIOIA - JOHN K DELANEY - WILLIAM J DOYLE - PHILIP A MARINEAU - BRIAN O MCDERMOTT, S J - TIMOTHY J O'NEILL - JEANNE W RUESCH</p>

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 5		<p>IN LATE 2010 THE UNIVERSITY BECAME AWARE OF A POSSIBLE DIVERSION OF ITS ASSETS IN CONNECTION WITH A CONFERENCE MANAGED BY THE UNIVERSITY AND SPONSORED BY THE UNIVERSITY AND OTHERS THE UNIVERSITY'S INTERNAL AUDITORS PROMPTLY PERFORMED AN INTERNAL INVESTIGATION, COMPLETED IN JANUARY 2011, WHICH FOUND THAT, IN ADMINISTERING THIS CONFERENCE, AN ADMINISTRATOR INVOLVED IN THE OPERATION OF THE CONFERENCE HAD COMPENSATED HIM- OR HERSELF APPROXIMATELY \$390,000 FOR WORK RELATING TO THE CONFERENCE FROM 2007 TO 2010 AS A RESULT OF THE INTERNAL INVESTIGATION, THE UNIVERSITY ALSO BECAME AWARE OF A PREVIOUSLY UNKNOWN BANK ACCOUNT OVER WHICH THE ADMINISTRATOR HAD SIGNATURE AUTHORITY THAT WAS SUBSEQUENTLY DETERMINED TO BE IN VIOLATION OF UNIVERSITY POLICY AND THAT WAS USED TO PAY EXPENSES RELATING TO THE CONFERENCE THE ADMINISTRATOR DEPOSITED CONFERENCE DONATIONS INTO THE ACCOUNT AND PAID CONFERENCE EXPENSES, WHICH INCLUDED, WITHOUT THE KNOWLEDGE OF THE UNIVERSITY, THE UNAPPROVED COMPENSATION SET FORTH ABOVE IN THE COURSE OF THE INTERNAL INVESTIGATION, THE UNIVERSITY'S INTERNAL AUDITORS ALSO LEARNED THAT AN AGGREGATE OF \$14,500 IN SPOUSAL TRAVEL EXPENSES RELATING TO THE CONFERENCE WERE PAID IN ERROR ON BEHALF OF A UNIVERSITY EMPLOYEE FROM 2008 TO 2010 IMMEDIATELY UPON DISCOVERING THE EXISTENCE OF THE BANK ACCOUNT, THE UNIVERSITY CLOSED THE ACCOUNT AND TRANSFERRED THE REMAINING BALANCE TO A BANK ACCOUNT CONTROLLED AND AUDITED BY THE UNIVERSITY WHERE ANY DEPOSIT OF REVENUES AND ANY SPENDING WOULD TAKE PLACE UNDER UNIVERSITY POLICY AND SUBJECT TO UNIVERSITY INTERNAL CONTROLS THE UNIVERSITY ENTERED INTO A RESTITUTION AGREEMENT WITH THE ADMINISTRATOR TO REPAY THE UNAPPROVED COMPENSATION RECEIVED IN 2010 (PLUS INTEREST), AND HAS RECEIVED FULL REIMBURSEMENT OF THE SPOUSAL TRAVEL COSTS PAID IN ERROR THE UNIVERSITY HAS ALSO FOLLOWED INTERNAL PROCEDURES FOR DISCIPLINING THE PARTIES INVOLVED FINALLY, THE UNIVERSITY HAS ENDED ITS SPONSORSHIP OF THE CONFERENCE AND WILL HAVE NO FINANCIAL INVOLVEMENT IN THE CONFERENCE GOING FORWARD THE UNAPPROVED COMPENSATION AND SPOUSAL TRAVEL EXPENSES REPRESENT, IN THE AGGREGATE, LESS THAN 0.04% OF THE ORGANIZATION'S TOTAL OPERATING REVENUE FOR THE TAX YEAR AND LESS THAN 0.02% OF THE ORGANIZATION'S TOTAL ASSETS AS OF THE END OF THE TAX YEAR, AND, ACCORDINGLY, ARE NOT MATERIAL FOR FINANCIAL REPORTING PURPOSES BECAUSE THE AGGREGATE AMOUNT EXCEEDS \$250,000, IT IS CONSIDERED SIGNIFICANT FOR PURPOSES OF THE FORM 990</p>



Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6		THE UNIVERSITY IS ORGANIZED AS A NONSTOCK CORPORATION (THE "CORPORATION") THE CORPORATION CONSISTS OF FIVE MEMBERS, WHO MEET ANNUALLY JOHN J DEGIOIA, PRESIDENT OF THE UNIVERSITY, IS AN EX-OFFICIO MEMBER OF THE CORPORATION THE OTHER MEMBERS OF THE CORPORATION ARE ELECTED FOR THREE-YEAR TERMS, THEIR TERMS ARE STAGGERED, SO THAT EACH YEAR ONE OR MORE MEMBERS IS ELECTED AT ANY TIME THAT A VACANCY EXISTS, THE REMAINING MEMBERS, BY A MAJORITY VOTE AT A REGULAR OR SPECIAL MEETING, MAY ELECT A SUCCESSOR TO FILL THE VACANCY

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B		THE GEORGETOWN UNIVERSITY FORM 990 IS REVIEWED INTERNALLY BY SENIOR MANAGEMENT AND EXTERNALLY BY AN INDEPENDENT TAX SERVICE FIRM, PRICEWATERHOUSECOOPERS LLP, AFTER WHICH IT IS SUBMITTED BY THE CHIEF FINANCIAL OFFICER AND GENERAL COUNSEL TO THE AUDIT COMMITTEE OF THE UNIVERSITY'S BOARD OF DIRECTORS FOR REVIEW. THE FINAL FORM 990 IS SENT TO EACH BOARD MEMBER BEFORE FILING WITH THE INTERNAL REVENUE SERVICE.

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C		<p>GEORGETOWN UNIVERSITY HAS WRITTEN CONFLICTS OF INTEREST POLICIES THAT APPLY TO ALL DIRECTORS, OFFICERS AND SENIOR ADMINISTRATORS, AND EMPLOYEES IN ROLES WHERE CONFLICTS COULD REASONABLY ARISE. THESE POLICIES REQUIRE DISCLOSURES OF INTERESTS THAT MIGHT GIVE RISE TO CONFLICTS WITH THE GOAL OF AVOIDING EITHER THE APPEARANCE OF CONFLICTS OR ACTUAL CONFLICTS. THE UNIVERSITY'S FINANCIAL CONFLICTS OF INTEREST POLICY REQUIRES ALL EMPLOYEES IN ROLES WHERE CONFLICTS COULD REASONABLY ARISE TO MAKE INITIAL, AS WELL AS ANNUAL AND UPDATED, DISCLOSURES OF "SIGNIFICANT FINANCIAL INTERESTS" AND OTHER RELATIONSHIPS THAT MAY GIVE RISE TO CONFLICTS OF INTEREST. EMPLOYEES RESPOND TO A SERIES OF QUESTIONS TO ELICIT INFORMATION ABOUT POTENTIAL CONFLICTS, ACKNOWLEDGE THAT THEY HAVE READ THE POLICY AND ARE PROVIDING ACCURATE INFORMATION, AND AGREE TO UPDATE THE DISCLOSURE IF CIRCUMSTANCES CHANGE. CONFLICT OF INTEREST OFFICERS ON EACH CAMPUS REVIEW THE DISCLOSURES, OBTAIN ADDITIONAL INFORMATION AS NECESSARY, AND MAKE DETERMINATIONS ABOUT THE APPROPRIATE MANAGEMENT OF ACTUAL OR POTENTIAL CONFLICTS WHEN THEY ARISE. A UNIVERSITY-WIDE FINANCIAL CONFLICTS OF INTEREST COMMITTEE REVIEWS CAMPUS OFFICER DETERMINATIONS AND OVERSEES THE IMPLEMENTATION OF THE POLICY. THE UNIVERSITY HAS SEPARATE POLICIES AND PROCESSES FOR THE ANNUAL DISCLOSURE AND EVALUATION OF POTENTIAL CONFLICTS FOR UNIVERSITY OFFICERS AND SENIOR ADMINISTRATORS AND FOR MEMBERS OF THE BOARD OF DIRECTORS. THESE POLICIES REQUIRE ANNUAL CERTIFICATIONS AND DISCLOSURES OF ANY CIRCUMSTANCES THAT MIGHT GIVE RISE TO AN ACTUAL OR APPARENT CONFLICT OF INTEREST AND PROHIBIT INVOLVEMENT IN DECISION MAKING BY ANY OFFICER, SENIOR ADMINISTRATOR OR DIRECTOR WHO HAS A CONFLICT. IN ADDITION TO THESE POLICIES AND PROCEDURES, THE UNIVERSITY MONITORS POTENTIAL CONFLICTS RELATING TO RESEARCH PROJECTS THROUGH A REQUIRED STUDY-SPECIFIC DISCLOSURE AND REVIEW PROCESS. POTENTIAL NON-COMPLIANCE WITH THE CONFLICT OF INTEREST POLICIES CAN BE REPORTED ON AN ANONYMOUS BASIS THROUGH THE UNIVERSITY'S COMPLIANCE HELPLINE, AND MAY ALSO BE REVEALED THROUGH REVIEWS CONDUCTED BY THE OFFICE OF INTERNAL AUDIT. VIOLATIONS OF THE UNIVERSITY'S CONFLICTS POLICIES MAY RESULT IN SANCTIONS UP TO AND INCLUDING TERMINATION OF EMPLOYMENT.</p>

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 14		THE UNIVERSITY HAS A WRITTEN DOCUMENT RETENTION AND DESTRUCTION POLICY , HOWEVER, IT HAS NOT BEEN APPROVED BY THE BOARD OF DIRECTORS

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15		THE SUBCOMMITTEE ON COMPENSATION OF THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS IS CHARGED WITH REVIEWING THE PHILOSOPHY BEHIND, AND STRATEGIES TO IMPLEMENT, THE UNIVERSITY'S COMPENSATION STRUCTURE. IN ADDITION, THE COMPENSATION SUBCOMMITTEE IS RESPONSIBLE FOR EVALUATING THE PRESIDENT AND DETERMINING HIS COMPENSATION LEVEL, REVIEWING THE RECOMMENDATIONS OF AND ADVISING THE PRESIDENT REGARDING SALARY LEVELS AND EMPLOYMENT AGREEMENTS FOR SENIOR OFFICERS, AND PERFORMING ANY OTHER FUNCTION ASSIGNED BY THE EXECUTIVE COMMITTEE. DATA AS TO COMPARABLE COMPENSATION FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS IS OBTAINED FROM A VARIETY OF SOURCES, INCLUDING INDEPENDENT OUTSIDE CONSULTANTS, AND IS TAKEN INTO CONSIDERATION AS PART OF THE COMPENSATION ASSESSMENT PROCESS. NO MEMBER OF THE SUBCOMMITTEE ON COMPENSATION RECEIVES ANY COMPENSATION FROM THE UNIVERSITY OR OTHERWISE HAS A CONFLICT OF INTEREST. THE LAST REVIEW OF THE PERSONS DESCRIBED ABOVE WAS ON JUNE 28, 2011.

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 16B		THE UNIVERSITY HAS A WRITTEN JOINT VENTURE POLICY , HOWEVER, IT HAS NOT BEEN APPROVED BY THE BOARD OF DIRECTORS

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19		GEORGETOWN UNIVERSITY MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON ITS WEBSITE AT WWW GEORGETOWN EDU

Identifier	Return Reference	Explanation
FORM 990, PART XI, LINE 5		OTHER CHANGES IN NET ASSETS OR FUND BALANCES CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS \$ 4,936,319, NET UNREALIZED GAINS \$ 104,101,223, UNREALIZED GAINS ON SWAPS \$ 11,126,510, MINIMUM PENSION LIABILITY ADJUSTMENT \$ 28,220,000, OTHER NON OPERATING ADJUSTMENTS \$ 1,375,592, TOTAL PART XI, LINE 5 \$ 149,759,644



Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2		JOSEPH DELLA ROSA AND VICTOR WRIGHT, BOTH MEMBERS OF THE BOARD OF DIRECTORS, HAVE A COMMON BUSINESS RELATIONSHIP, WHICH THEY ENTERED INTO BEFORE THE TAX YEAR BEGINNING JULY 1, 2010

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization  
GEORGETOWN UNIVERSITY

Employer identification number  
53-0196603

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) HOYA LLC 37TH O STREETS NW WASHINGTON, DC 20057 26-1564991	EDUCATION	DC	229,975	8,445	NA
(2) GEORGETOWN DRUG DISCOVERY ACCELERATOR 37TH O STREETS NW WASHINGTON, DC 20057	DRUG DSCVRY	DE			NA
(3) GEORGETOWN DOGU ADKENIZ EGITIM HIZMETLER 12 KALE YOLU 7400 ALANYA/ANTALYA TU	Education	TU			NA

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) GEORGETOWN UNIVERSITY ALUMNI ASSOCIATION  3604 O STREET NW  WASHINGTON, DC 20057 52-1170825	ALUMNI RLTN	DC	501(C)(3)	TYPE II	NA		
(2) THE GEORGETOWN FOUNDATION  HENARES 7 CONDIGO, MADRID 28002 SP	EDUCATION	SP	N/A		NA		
(3) WASHINGTON RESEARCH LIBRARY CONSORTIUM  901 COMMERCE DRIVE  UPPER MARLBORO, MD 20774 52-1559828	LIBRARY SVCS	DC	501(C)(3)	TYPE I	NA		
(4) THE GEORGETOWN UNIV UK FOUNDATION  21 HOLBORN VIADUCT LONDON, ENGLAND EC1A 2DY UK	EDUCATION	UK	N/A	N/A	NA		
(5) GEORGETOWN UNIV (USA) UK INITIATIVES  37/39 HIGH HOLBYRN ST WC1V6AA LONDON, ENGLAND UK	EDUCATION	UK	N/A	N/A	NA		

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) CROSSROADS 1997 LP  325 N PAUL ST DALLAS, TX 75201 06-1506073	INVESTING	TX	NA	EXCLUDED	253,662	2,107,137		No	0		No	54.450 %

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) HOYA RISK INDEMNITY PO BOX 1085 GRAND CAYMAN, CAYMAN ISLANDS KY1-1102 CJ	INSURANCE	CJ	NA	C CORP	42	387,994	100.000 %
(2) LEAF LIMITED DERBY HOUSE 64 ATHOL ST DOUGLAS, ISLE OF MAN IM1 1JD UK	INVESTING	UK	NA	C CORP	64,642	8,688,430	60.271 %
(3) 19 CHARITABLE REMAINDER TRUSTS	CRT		NA	TRUST			

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to other organization(s)

c

Gift, grant, or capital contribution from other organization(s)

d

Loans or loan guarantees to or for other organization(s)

e

Loans or loan guarantees by other organization(s)

f

Sale of assets to other organization(s)

g

Purchase of assets from other organization(s)

h

Exchange of assets

i

Lease of facilities, equipment, or other assets to other organization(s)

j

Lease of facilities, equipment, or other assets from other organization(s)

k

Performance of services or membership or fundraising solicitations for other organization(s)

l

Performance of services or membership or fundraising solicitations by other organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets

n

Sharing of paid employees

o

Reimbursement paid to other organization for expenses

p

Reimbursement paid by other organization for expenses

q

Other transfer of cash or property to other organization(s)

r

Other transfer of cash or property from other organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

Yes

No

Yes

Yes

No

No

No

No

2

If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) GEORGETOWN UNIV (USA) UK INITIATIVES	N	296,800	
(2) GEORGETOWN UNIVERSITY ALUMNI ASSOCIATION	I,M,N	4,618,723	
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2010

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

**Part VII**   **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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Additional Data

Software ID:

Software Version:

EIN: 53-0196603

Name: GEORGETOWN UNIVERSITY

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN J DEGIOIA C'79 G'95 PRESIDENT & DIRECTOR	40 0	X		X				756,176	0	168,895
PAUL TAGLIABUE C'62 BOARD CHAIR	2 0	X								
REV BRADLEY M SCHAEFFER SJ BOARD VICE CHAIR	2 0	X								
WILLIAM R BERKLEY BOARD MEMBER	2 0	X								
ANA P Botn BOARD MEMBER	2 0	X								
MAURICE B W BRENNINKMEIJER B'86 BOARD MEMBER	2 0	X								
ARTHUR B CALCAGNINI C'54 BOARD MEMBER	2 0	X								
PETER C COOPER BOARD MEMBER	2 0	X								
JOHN K DELANEY L'88 BOARD MEMBER	2 0	X								
JOSEPH DELLA ROSA BOARD MEMBER	2 0	X								
THOMAS J DEROSA B'80 BOARD MEMBER	2 0	X								
WILLIAM J DOYLE C'72 BOARD MEMBER	2 0	X								
THOMAS J EDELMAN BOARD MEMBER	2 0	X								
CATHERINE R KINNEY H'04 BOARD MEMBER	2 0	X								
NEMIR A KIRDAR H'03 BOARD MEMBER	2 0	X								
THEODORE LEONSIS C'77 BOARD MEMBER	2 0	X								
PHILIP A MARINEAU C'68 BOARD MEMBER	2 0	X								
FRANK H MCCOURT JR C'75 BOARD MEMBER	2 0	X								
REV BRIAN O MCDERMOTT SJ BOARD MEMBER	2 0	X								
REV ROBERT L NIEHOFF SJ BOARD MEMBER	2 0	X								
HUTHAM S OLAYAN BOARD MEMBER	2 0	X								
TIMOTHY J O'NEILL L'77 BOARD MEMBER	2 0	X								
DAVID K REYES L'82 BOARD MEMBER	2 0	X								
KARA ROSS C'88 BOARD MEMBER	2 0	X								
JEANNE W RUESCH BOARD MEMBER	2 0	X								

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)							(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
KENNETH A SAMET BOARD MEMBER	2 0	X									
ROBERT H STEERS B'75 BOARD MEMBER	2 0	X									
VICTOR R WRIGHT BOARD MEMBER	2 0	X									
JANE HOPKINS CAREY C'79 BOARD MEMBER	2 0	X									
JULIA FARR CONNOLLY C'88 BOARD MEMBER	2 0	X									
JEONG H KIM PHD BOARD MEMBER	2 0	X									
ALONZO MOURNING C'92 BOARD MEMBER	2 0	X									
DAVID G BOOTH BOARD MEMBER	2 0	X									
SUSAN L BOSTROM BOARD MEMBER	2 0	X									
CLAIRE PERRY PHD F'83 BOARD MEMBER	2 0	X									
CHRISTOPHER L AUGOSTINI SR VP, CFO & TREASURER	40 0			X				434,179		75,787	
JAMES J O'DONNELL PROVOST	40 0			X				369,642		31,472	
EDWARD M QUINN SECRETARY	40 0			X				222,607		35,545	
HOWARD J FEDEROFF EXEC VP HEALTH SCIENCES	40 0				X			757,803		43,967	
LAWRENCE E KOCHARD CHIEF INVESTMENT OFFICER	40 0				X			440,129		58,763	
SPIROS DIMOLITSAS SR VP & CHIEF ADMIN OFCR	40 0				X			454,673		37,780	
DANIEL R PORTERFIELD SR VP FOR STRATEGIC DEV	40 0				X			298,897		112,157	
ROSEMARY E KILKENNY VP DIVERSITY & EQUITY	40 0				X			193,343		42,830	
JUDITH C AREEN PAUL REGIS DEAN PROF	40 0				X			347,594		41,718	
STEPHANIE TSACOUMIS VP & GENERAL COUNSEL	40 0				X			339,338		40,027	
WILLIAM TREANOR EXEC VP FOR LAW CENTER	40 0				X			277,254		27,399	
R BARTLEY MOORE VP OF ADVANCEMENT	40 0				X			231,811		24,504	
ERIK SMULSON VP FOR PUBLIC AFFAIRS	40 0				X			192,980		35,914	
JOHN R THOMPSON III MEN'S BASKETBALL COACH	40 0					X		2,166,248		45,002	
LOUIS M WEINER DIRECTOR CANCER CENTER	40 0					X		592,831		53,170	



Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								
(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	
GEORGE G DALY SCHOOL OF BUSINESS DEAN	40 0					X		470,569
MARK R DYBUL GLOBAL HEALTH CO DIRECTOR	40 0					X		471,252
MEHRAN KAMRAVA INTERIM DEAN SFSQ	40 0					X		602,543
JAMES M LANGLEY FMR VP OF ADVANCEMENT	40 0						X	376,352
JANE E GENSTER FMR GENERAL COUNSEL	40 0						X	289,316

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services				
(Code )	(Expenses \$	19,400,800	including grants of \$	(Revenue \$ )
PUBLIC SERVICE (SEE SCHEDULE O)				
(Code )	(Expenses \$	79,426,286	including grants of \$	319,248 ) (Revenue \$ 2,309,171 )
OTHER				